

CERTIFICATE OF COMPLIANCE

This certificate is awarded to: **Gen-Source^{RX}**
Product: **Gen-Source^{RX} CSOS 1.1**

The scope of this certification is as follows:

Required Features:

Signer FPS Validation Audit
Receiver FPS Validation Audit
Signer Positive Transmission
Receiver Positive Validation
Receiver Negative Security Validation
Receiver DEA Registration Number Validation

Passed
Passed
Passed
Passed
Passed
Passed

Optional Features:

Signer Private Key Access
Required Minimal Data
Signer Order Archival
Receiver Order Archival

Passed
Passed
Passed
Passed



*This product has been Drummond Certified™
for compliance as a Controlled Substance Ordering System (CSOS)
in accordance with the Code of Federal Regulations
Title 21 Parts 1311.55.b and 13.11.55.c*

**THIS CERTIFICATE IS ISSUED IN CONJUNCTION
WITH THE DRUMMOND GROUP INC. (DGI) CSOS
AUDIT TEST PLAN DATED SEPT. 1, 2009 AND THE AUDIT FINAL
REPORT DATED MAY 31, 2011, AND IS TO
BE INTERPRETED IN ACCORDANCE WITH THE
DEFINITIONS SET FORTH THEREIN.*